

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-14473-PMM

RONALD LEE CHAMBERLAIN, SR.
 DONNAL CHAMBERLAIN
 1335 WAYNE STREET
 EASTON PA 18045

Petition Filed Date: 06/30/2017
 341 Hearing Date: 08/15/2017
 Confirmation Date: 01/25/2018

Case Status: Completed on 6/14/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$390.75	6812800090	05/11/2021	\$390.75	6812801493	06/08/2021	\$390.75	6812801508
06/30/2021	\$390.75	6812801520	08/09/2021	\$390.75	6812801556	09/14/2021	\$390.75	6812801578
10/14/2021	\$390.75	6812800284	11/10/2021	\$390.75	6812801613	12/09/2021	\$390.75	6812801624
01/14/2022	\$390.75	6812800333	02/10/2022	\$390.75	6812801673	03/15/2022	\$471.50	6812801698
04/19/2022	\$390.75	6812801732	05/17/2022	\$390.75	6812801752	06/14/2022	\$390.75	6812800455
Total Receipts for the Period: \$5,942.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,862.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
28	OFFICE OF WORKERS' COMP PROGRAMS »» 028	Priority Creditors	\$16,498.90	\$16,498.90	\$0.00
2	AMERICAN HONDA FINANCE CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
16	COMMUNITY LOAN SERVICING LLC »» 016	Mortgage Arrears	\$3,904.68	\$3,904.68	\$0.00
15	BECKET & LEE, LLP »» 015	Unsecured Creditors	\$347.24	\$1.63	\$345.61
10	CW NEXUS CREDIT CARD HOLDINGS LLC »» 010	Unsecured Creditors	\$1,414.37	\$6.63	\$1,407.74
9	DELL FINANCIAL SERVICES LP »» 009	Unsecured Creditors	\$2,243.50	\$10.52	\$2,232.98
1	FIFTH THIRD BANK »» 001	Unsecured Creditors	\$36,626.74	\$171.75	\$36,454.99
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$414.09	\$1.94	\$412.15
7	MASON »» 007	Unsecured Creditors	\$77.74	\$0.36	\$77.38
8	MASSEY'S »» 008	Unsecured Creditors	\$602.98	\$2.83	\$600.15
25	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 025	Unsecured Creditors	\$4,027.65	\$18.89	\$4,008.76
26	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 026	Unsecured Creditors	\$772.95	\$3.62	\$769.33
27	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 027	Unsecured Creditors	\$3,962.09	\$18.58	\$3,943.51
4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$3,035.98	\$14.24	\$3,021.74

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5	MOMA FUNDING LLC »» 005	Unsecured Creditors	\$786.84	\$3.69	\$783.15
19	MOMA FUNDING LLC »» 019	Unsecured Creditors	\$2,376.69	\$11.14	\$2,365.55
20	MOMA FUNDING LLC »» 020	Unsecured Creditors	\$795.85	\$3.73	\$792.12
21	MOMA FUNDING LLC »» 021	Unsecured Creditors	\$462.15	\$2.17	\$459.98
22	MOMA FUNDING LLC »» 022	Unsecured Creditors	\$242.05	\$1.13	\$240.92
23	MOMA FUNDING LLC »» 023	Unsecured Creditors	\$666.83	\$3.13	\$663.70
11	MONTGOMERY WARD »» 011	Unsecured Creditors	\$435.87	\$2.04	\$433.83
6	PNC BANK NA »» 006	Mortgage Arrears	\$168.84	\$168.84	\$0.00
17	PNC BANK »» 017	Unsecured Creditors	\$549.53	\$2.58	\$546.95
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$700.54	\$3.28	\$697.26
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$3,111.51	\$14.59	\$3,096.92
14	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$1,412.65	\$6.62	\$1,406.03
18	US BANK NA »» 018	Unsecured Creditors	\$3,220.49	\$15.10	\$3,205.39
3	WELLS FARGO DEALER SERVICES »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
0	PAUL EDWARD TRAINOR ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	MICHELLE DE WALD ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
29	CITIFINANCIAL	Secured Creditors	\$0.00	\$0.00	\$0.00
30	CHASE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
31	COMENITY CAPITAL/HSN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
32	DSNB/MACYS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
33	EXXMBLCITI	Unsecured Creditors	\$0.00	\$0.00	\$0.00
34	MERRICK BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
35	PPL GOLD CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
36	SEARS/CBNA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
37	WEBBANK/DFS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
38	MONTGOMERY WARD	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$22,862.50	Current Monthly Payment:	\$0.00
Paid to Claims:	\$20,892.61	Arrearages:	\$0.00
Paid to Trustee:	\$1,969.89	Total Plan Base:	\$22,862.50
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.